

**Exhibit C**

**Porter Hedges LLP Time and Expense Records**

**(August 1, 2023 to August 31, 2023)**

<b>Name of Applicant</b>	<i>Porter Hedges LLP</i>
Authorized to Provide Professional Services to:	Perella Weinberg Partners LP (Investment Banker to the Debtors)
Date of Retention:	<i>nunc pro tunc</i> to November 16, 2022
Period for which compensation and reimbursement is sought:	August 1, 2023 through August 31, 2023
Amount of Compensation sought as actual, reasonable and necessary:	\$5,874.00
80% of Compensation sought as actual, reasonable and necessary:	n/a
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$0

This is a(n) X monthly \_\_\_\_ interim \_\_\_\_ final application. No prior application has been filed with respect to this Fee Period.

**PRIOR MONTHLY FEE STATEMENTS FILED**

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
2/17/23	Nov. 16, 2022 – Nov. 30, 2022	\$16,178.00	\$0	\$16,178.00	\$0
03/06/23	Dec. 1, 2022 – Dec. 31, 2022	\$19,659.00	\$0	\$19,659.00	\$0
04/04/23	Jan. 1, 2023 – Jan. 31, 2023	\$59,185.50	\$0	\$59,185.50	\$0
05/04/23	Feb. 1, 2023 – Feb. 28, 2023	\$17,667.50	\$21.50	\$59,185.50	\$0
06/05/23	Mar. 1, 2023 – Mar. 31, 2023	\$10,369.00	\$0	\$59,185.50	\$0
09/12/23	Apr. 1, 2023 – Apr. 30, 2023	\$8,484.00	\$0	Pending	Pending
09/14/23	May 1, 2023 – May 31, 2023	\$5,626.50	\$0	Pending	Pending
09/14/23	June 1, 2023 – June 30, 2023	\$7,521.50	\$4.30	Pending	Pending
12/04/23	July 1, 2023 – July 31, 2023	\$3,484.50	\$0	Pending	Pending

**SUMMARY OF BILLING BY PROFESSIONAL  
JULY 1, 2023 THROUGH AND INCLUDING JULY 31, 2023**

Timekeeper Name	Position	Year of Admission	Year of Law School Graduation	Hourly Rate	Total Hours Billed	Total Compensation
John F. Higgins	Partner	1983	1983	\$945.00	1.4	\$1,323.00
<b>Partner Total</b>					<b>1.4</b>	<b>\$1,323.00</b>
Megan N. Young-John	Associate	2013	2013	\$615.00	7.4	\$4,551.00
<b>Associate Total</b>					<b>7.4</b>	<b>\$4,551.00</b>
<b>GRAND TOTAL</b>					<b>8.8</b>	<b>\$5,874.00</b>

**Blended Hourly Rate: \$667.50**

**STATEMENT OF FEES BY PROJECT CATEGORY<sup>1</sup>**  
**AUGUST 1, 2023 THROUGH AND INCLUDING AUGUST 31, 2023**

<b>Project Name</b>	<b>Hours</b>	<b>Fee Amount</b>
PWP RETENTION & COMPENSATION	8.8	\$5,874.00
<b>TOTAL</b>	<b>8.8</b>	<b>\$5,874.00</b>

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<sup>1</sup> The subject matter of certain time entries may be appropriate for more than one project category. In such instances, time entries generally have been included in the most appropriate category. Time entries do not appear in more than one category.

**PORTER HEDGES LLP**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510  
P.O. BOX 4346  
HOUSTON, TEXAS 77210-4346

TELEPHONE (713) 226-6000  
TELECOPIER (713) 228-1331

Page 1  
Inv# 553788  
Date 09/14/23  
017741-0001  
JOHN F. HIGGINS

PERELLA WEINBERG PARTNERS \ TPH&CO.

TAX ID# 74-2174193

ATTN: JENNIE MILLER

1111 BAGBY STREET, SUITE 4900

HOUSTON, TX 77002

**FTX Bankruptcy**

**Invoice Summary**

Professional Services	\$5,874.00
Disbursements	0.00
	<hr/>
Total Current Invoice	\$5,874.00
 <b>TOTAL AMOUNT DUE</b>	 <b><u><u>\$5,874.00</u></u></b>

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For professional services rendered and related expenses incurred in the above-referenced matter through August 2023, as follows:

<b>Date</b>	<b>Tkpr</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
08/08/23	MNY	Compile information requested by J. Nuzzo for conflicts check and send to client (.3); begin preparing May fee statement and reviewing support for same (1.2); call with N. Velivela regarding fee application support questions and requests (.2); email confirmation with same to client (.2).	1.90	1,168.50
08/08/23	JFH	Email regarding disclosures and expenses.	0.30	283.50
08/10/23	MNY	Email debtors' counsel regarding CNO for April fee statement.	0.10	61.50
08/11/23	MNY	Email client regarding April fee statement CNO (.1); prepare third supplement declaration draft and circulate to client with questions for clarification (1.5); make updates pursuant to responses and circulate final version of same to client (.5); circulate same to S&C for comment (.1);	2.20	1,353.00
08/11/23	JFH	Email M. Young-John, K. Cofsky and K. Flinn regarding UCC, order and CNO; email regarding disclosure.	0.40	378.00
08/17/23	MNY	Prepare May monthly fee statement and circulate to client for review (1.8); circulate same to Debtors' counsel for comment (.1).	1.90	1,168.50
08/17/23	JFH	Email regarding fee statement and fee application.	0.40	378.00
08/18/23	MNY	Circulate May monthly fee statement to S&C for review (.1); circulate and then update third supplemental disclosure for signature (.3).	0.40	246.00
08/19/23	MNY	Update third supplemental declaration and compile for filing (.2); circulate same to Debtors' counsel for filing (.1).	0.30	184.50
08/21/23	MNY	Call S&C regarding May fee app (.1); review engagement letter and email client regarding same (.3).	0.40	246.00

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<b>Date</b>	<b>Tkpr</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
08/25/23	MNY	Email client regarding deadlines for filing fee statements and applications.	0.20	123.00
08/25/23	JFH	Email K. Flynn and M. Young-John regarding fee statements and fee application.	0.30	283.50
<b>Total Services</b>			<b>8.80</b>	<b>\$5,874.00</b>

**Timekeeper Summary**

<b><u>Attorney/Legal Assistant</u></b>		<b><u>Title</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
JFH	John F. Higgins	Partner	1.40	945.00	1,323.00
MNY	Megan N. Young-John	Associate	7.40	615.00	4,551.00
Total Disbursements					\$0.00
<b>Invoice Total</b>					<b>\$5,874.00</b>

## PORTER HEDGES LLP

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TAX ID# 74-2174193

### FTX Bankruptcy

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## REMITTANCE PAGE

**Invoice Total**

**\$5,874.00**

### Payment Options

**By online ACH:** [www.porterhedges.com/payments](http://www.porterhedges.com/payments)

**By mail:**

Dept. 510  
P.O. Box 4346  
Houston, Texas 77210-4346

**By wire:**

**Financial** Amegy Bank of Texas  
1801 Main Street  
Houston, TX 77002

**Federal Bank Routing for Wires/ACH/EFT:** RT/ABA# 113011258

**Swift Address for International Wires:** ZFNBUS55

**PORTER HEDGES LLP Operating Account:** 5791152449

**Reference:** 017741-0001